

EXPENDITURE & DEBIT CARD APPROVALS: SPETMEBER 26, 2019

CHECK NUMBER	PAYMENT TO	PAYMENT FOR	Dates	AMOUNT
	The Hendrickson Company	Administrator	8-15-19-9-14-19	\$ 3,583.33
	The Hendrickson Company	Administrator	9/26/2019	\$ 3,583.33
	Nabors Giblin & Nickerson	Legal	8-18-19 to 9-15-19	\$ 664.10
	Nabors Giblin & Nickerson	Legal	9/26/2019	\$ 664.10
	Travel	Travel		
	Leon County	Emergency Repairs	8/14/2019	\$0.00
DEBIT CARD	PAYMENT TO	PAYMENT FOR	Dates	AMOUNT
	Jersey Mike's Subs	Operating Supplies: Lunch		
	Office Depot	Copying		
	Office Depot	Supplies- dividers		